

In re: MCNELLEY, ANTHONY
MCNELLEY, MARY LOU

§ Case No. 08-12452-DF
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 07, 2008. The undersigned trustee was appointed on August 08, 2008.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 190,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>17,104.36</u>
Administrative expenses	<u>76,232.45</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>96,663.19</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/10/2017 and the deadline for filing governmental claims was 12/30/2017. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

\$8,536.17. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$8,536.17, for a total compensation of \$8,536.17.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$65.63, for total expenses of \$65.63.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/25/2020 By: /s/Stacy B. Ferrara
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 08-12452-DF
Case Name: MCNELLEY, ANTHONY
MCNELLEY, MARY LOU
Period Ending: 03/25/20

Trustee: (590110) Stacy B. Ferrara
Filed (f) or Converted (c): 08/07/08 (f)
\$341(a) Meeting Date: 09/11/08
Claims Bar Date: 10/10/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Cash with Husband	50.00	50.00	0.00	FA
2	Cash with wife	100.00	100.00	0.00	FA
3	Checking Account at Bank of America #7932	950.00	0.00	0.00	FA
4	Checking account at Citizens Bank #9184	50.00	50.00	0.00	FA
5	Security Deposit with Landlord Winchester Park apartments	790.00	0.00	0.00	FA
6	Security Deposit with Wife's landlord	975.00	0.00	0.00	FA
7	Apartment furnishings; tv Computer and peripheral; radio	1,500.00	0.00	0.00	FA
8	Husbands apartment furniture; TV computer and accessories	1,000.00	0.00	0.00	FA
9	Wife's furnishings, TV, radio, Computer printer, various books and records	1,500.00	0.00	0.00	FA
10	Clothing of husband	200.00	0.00	0.00	FA
11	Husband's clothing	100.00	0.00	0.00	FA
12	Wife's Clothing	400.00	0.00	0.00	FA
13	Husband's watch and costume jewelry	100.00	0.00	0.00	FA
14	Wedding band and jewelry	200.00	0.00	0.00	FA
15	Wife's costume jewelry	100.00	0.00	0.00	FA
16	Term insurance policy with Prudential	1.00	1.00	0.00	FA
17	Wife Term insurance policy	1.00	1.00	0.00	FA
18	2002 Ford taurus	1,900.00	0.00	0.00	FA
19	Personal Injury Mesh Implant Claim (u)	0.00	190,000.00	190,000.00	FA
19	Assets Totals (Excluding unknown values)	\$9,917.00	\$190,202.00	\$190,000.00	\$0.00

Major Activities Affecting Case Closing:

Case had a Motion to Re-Open filed and granted in July, 2017 because of a pre-petition personal injury mesh implant claim for Debtor, Wife in June, 2007. All Special Counsel in the matter have been employed by Order of the Court on February 28, 2018. Case has been noticed as an asset case. Still in the litigation/discovery stages, no settlement has been reached.

As of March, 2018 - Special Counsel 1 was granted employment on February 28, 2018. The Trustee noticed the case as an asset case and awaiting Special Counsel 1 to pursue settlement on the Claim.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-12452-DF Trustee: (590110) Stacy B. Ferrara
Case Name: MCNELLEY, ANTHONY Filed (f) or Converted (c): 08/07/08 (f)
MCNELLEY, MARY LOU §341(a) Meeting Date: 09/11/08
Period Ending: 03/25/20 Claims Bar Date: 10/10/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

As of June, 2018 - Special Counsel 1 was awaiting a draft closing settlement sheet, with possible settlement in Fall, 2018.

As of September, 2018 - Special Counsel 1 notified the Trustee about two more law firms (Special Counsel 2) that the Debtor, wife retained as well that will be sharing in the compensation.

As of October, 2018 - Special Counsel 1 and Special Counsel 2 agreed to 50/50 split of compensation of the 40% contingency fee, and the Trustee drafted an Application to Employ Special Counsel 2 with Affidavits for execution.

As of December, 2018 - Awaiting on Special Counsel 2 to execute Affidavits

As of February, 2019 - The Trustee was advised that the second law firm of Special Counsel 2 is sharing in the disbursement of the compensation. May need to execute new Affidavits.

As of March, 2019 - The Trustee has been advised that the second law firm is sharing in the disbursement, and new Affidavits have been sent for execution. Once they are executed, the Application to Employ Special Counsel 2 will be filed.

Initial Projected Date Of Final Report (TFR): October 30, 2017

Current Projected Date Of Final Report (TFR): April 30, 2020

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 08-12452-DF
Case Name: MCNELLEY, ANTHONY
MCNELLEY, MARY LOU
Taxpayer ID #: **-***4105
Period Ending: 03/25/20

Trustee: Stacy B. Ferrara (590110)
Bank Name: United Bank
Account: *****3930 - Checking Account
Blanket Bond: \$12,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/19/20		PB Ethicon Qualified Settlement Fund	per Order Granting Compromise of Claim and Fees for Special Counsel on 12/26/2019		172,895.64		172,895.64
	{19}		Gross Settlement for 190,000.00 Mesh/Sling Implant Claim	1242-000			172,895.64
			5% MDL Settlement Fee -9,500.00	4210-000			172,895.64
			Lien payments -6,829.36 (medicare)	4210-000			172,895.64
			Lien payment to BCBS -775.00 RI	4210-000			172,895.64
03/07/20	101	Bailey, Peavey, Bailey, Cowan, Heckaman,PPLC	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19 Voided on 03/09/20	3210-600		3,898.80	168,996.84
03/07/20	102	Bartimus, Frickleton, Robertson & Goza, PC	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		20,216.00	148,780.84
03/07/20	103	Sokolove Law, LLC	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		7,220.00	141,560.84
03/07/20	104	Williams, Hart, Boundas, & Easterby, LLP	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3220-610		745.01	140,815.83
03/07/20	105	Williams, Hart, Boundas & Easterby, LLP	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		28,880.00	111,935.83
03/07/20	106	Pulaski Law Firm, PLLC	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		7,220.00	104,715.83
03/07/20	107	The Potts Law Firm, LLP	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		4,765.20	99,950.63
03/07/20	108	The Potts Law Firm, LLP	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3220-610		3,287.44	96,663.19
03/09/20	101	Bailey, Peavey, Bailey, Cowan, Heckaman,PPLC	per Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19 Voided: check issued on 03/07/20	3210-600		-3,898.80	100,561.99
03/09/20	109	Bailey, Peavey, Bailey, Cowan, Heckaman,PLLC	er Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19 Voided on 03/09/20	3210-600		3,898.80	96,663.19
03/09/20	109	Bailey, Peavey, Bailey, Cowan, Heckaman,PLLC	er Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19 Voided: check issued on 03/09/20	3210-600		-3,898.80	100,561.99
03/09/20	110	Bailey, Peavy, Bailey, Cowan, Heckaman,PLLC	er Order Granting Special Counsel 1 & 2 Fees and Expenses on 12/26/19	3210-600		3,898.80	96,663.19

Subtotals : \$172,895.64 \$76,232.45

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 08-12452-DF

Case Name: MCNELLEY, ANTHONY
MCNELLEY, MARY LOU

Taxpayer ID #: **-***4105

Period Ending: 03/25/20

Trustee: Stacy B. Ferrara (590110)

Bank Name: United Bank

Account: *****3930 - Checking Account

Blanket Bond: \$12,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					172,895.64	76,232.45	\$96,663.19
Less: Bank Transfers					0.00	0.00	
Subtotal					172,895.64	76,232.45	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$172,895.64	\$76,232.45	
<div> <div>Net Receipts : 172,895.64</div> <div>Plus Gross Adjustments : 17,104.36</div> <div>Net Estate : \$190,000.00</div> </div>							
TOTAL - ALL ACCOUNTS					Net Receipts	Net Disbursements	Account Balances
Checking # *****3930					172,895.64	76,232.45	96,663.19
					\$172,895.64	\$76,232.45	\$96,663.19

Claims Proposed Distribution

Case: 08-12452-DF MCNELLEY, ANTHONY

Case Balance:		\$96,663.19	Total Proposed Payment:		\$96,663.19	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Stacy B. Ferrara	Admin Ch. 7	65.63	65.63	0.00	65.63	65.63	96,597.56
	<2200-00 Trustee Expenses>							
	Stacy B. Ferrara	Admin Ch. 7	8,536.17	8,536.17	0.00	8,536.17	8,536.17	88,061.39
	<2100-00 Trustee Compensation>							
	Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 105723.47]							
	Bailey, Peavy, Bailey, Cowan, Admin Ch. 7 Heckaman, PLLC		3,898.80	3,898.80	3,898.80	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	Bartimus, Frickleton, Admin Ch. 7 Robertson & Goza, PC		20,216.00	20,216.00	20,216.00	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	Sokolove Law, LLC Admin Ch. 7		7,220.00	7,220.00	7,220.00	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	The Potts Law Firm, LLP Admin Ch. 7		3,287.44	3,287.44	3,287.44	0.00	0.00	88,061.39
	<3220-61 Special Counsel for Trustee Expenses>							
	The Potts Law Firm, LLP Admin Ch. 7		4,765.20	4,765.20	4,765.20	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	Pulaski Law Firm, PLLC Admin Ch. 7		7,220.00	7,220.00	7,220.00	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	Williams, Hart, Boundas & Admin Ch. 7 Easterby, LLP		28,880.00	28,880.00	28,880.00	0.00	0.00	88,061.39
	<3210-60 Special Counsel for Trustee Fees>							
	Williams, Hart, Boundas, & Admin Ch. 7 Easterby, LLP		745.01	745.01	745.01	0.00	0.00	88,061.39
	<3220-61 Special Counsel for Trustee Expenses>							
SUBTOTAL FOR ADMIN CH. 7			84,834.25	84,834.25	76,232.45	8,601.80	8,601.80	
1P	R.I. Division of Taxation	Priority	6,262.18	0.00	0.00	0.00	0.00	88,061.39
	Claim Memo: **Proof of Claim was withdrawn on 11/2/17 because it was a post-petition claim							
SUBTOTAL FOR PRIORITY			6,262.18	0.00	0.00	0.00	0.00	
1U	R.I. Division of Taxation	Unsecured	1,499.02	0.00	0.00	0.00	0.00	88,061.39
	Claim Memo: **Proof of Claim was withdrawn on 11/2/17 because it was a post-petition claim							
2	R.I. Division of Taxation	Unsecured	718.82	718.82	0.00	718.82	718.82	87,342.57
3	eCAST Settlement Corporation	Unsecured	851.16	851.16	0.00	851.16	851.16	86,491.41
4	Nardolillo Funeral Home	Unsecured	1,415.67	1,415.67	0.00	1,415.67	1,415.67	85,075.74
2I	R.I. Division of Taxation	Unsecured	192.42	192.42	0.00	192.42	192.42	84,883.32
3I	eCAST Settlement Corporation	Unsecured	227.84	227.84	0.00	227.84	227.84	84,655.48
4I	Nardolillo Funeral Home	Unsecured	378.95	378.95	0.00	378.95	378.95	84,276.53
SURPLUS	MCNELLEY, MARY LOU	Unsecured	84,276.53	84,276.53	0.00	84,276.53	84,276.53	0.00
SUBTOTAL FOR UNSECURED			89,560.41	88,061.39	0.00	88,061.39	88,061.39	

Claims Proposed Distribution

Case: 08-12452-DF MCNELLEY, ANTHONY

Case Balance: \$96,663.19 Total Proposed Payment: \$96,663.19 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 08-12452 :			\$180,656.84	\$172,895.64	\$76,232.45	\$96,663.19	\$96,663.19	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$84,834.25	\$84,834.25	\$76,232.45	\$8,601.80	100.000000%
Total Priority Claims :	\$6,262.18	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$89,560.41	\$88,061.39	\$0.00	\$88,061.39	100.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-12452-DF
Case Name: MCNELLEY, ANTHONY
Trustee Name: Stacy B. Ferrara

Balance on hand: \$ 96,663.19

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 96,663.19

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Stacy B. Ferrara	8,536.17	0.00	8,536.17
Trustee, Expenses - Stacy B. Ferrara	65.63	0.00	65.63
Other Fees: Bailey, Peavy, Bailey, Cowan, Heckaman, PLLC	3,898.80	3,898.80	0.00
Other Expenses: The Potts Law Firm, LLP	3,287.44	3,287.44	0.00
Other Fees: Bartimus, Frickleton, Robertson & Goza, PC	20,216.00	20,216.00	0.00
Other Fees: Pulaski Law Firm, PLLC	7,220.00	7,220.00	0.00
Other Fees: Sokolove Law, LLC	7,220.00	7,220.00	0.00
Other Fees: The Potts Law Firm, LLP	4,765.20	4,765.20	0.00
Other Fees: Williams, Hart, Boundas & Easterby, LLP	28,880.00	28,880.00	0.00
Other Expenses: Williams, Hart, Boundas, & Easterby, LLP	745.01	745.01	0.00

Total to be paid for chapter 7 administration expenses: \$ 8,601.80

Remaining balance: \$ 88,061.39

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 88,061.39

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P	R.I. Division of Taxation	0.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 88,061.39

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,569.98 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	R.I. Division of Taxation	0.00	0.00	0.00
2	R.I. Division of Taxation	718.82	0.00	718.82
3	eCAST Settlement Corporation	851.16	0.00	851.16

Total to be paid for timely general unsecured claims: \$ 1,569.98

Remaining balance: \$ 86,491.41

Tardily filed claims of general (unsecured) creditors totaling \$ 1,415.67 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	Nardolillo Funeral Home	1,415.67	0.00	1,415.67

Total to be paid for tardy general unsecured claims: \$ 1,415.67

Remaining balance: \$ 85,075.74

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 85,075.74

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 2.3% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$799.21. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$84,276.53.

Printed: 03/25/20 08:37 AM

Trustee's Compensation**Debtor:** MCNELLEY, ANTHONY**Case:** 08-12452**Computation of Compensation**

Total disbursements to other than the debtor are: 105,723.47

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	45,000.00 =	4,500.00
5% of Next \$950,000	55,723.47 =	2,786.17
3% of Balance	0.00 =	0.00

Calculated Total Compensation: **\$8,536.17**Plus Adjustment: 0.00**Total Compensation:** **\$8,536.17**Less Previously Paid: 0.00**Total Compensation Requested:** **\$8,536.17****Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	0 copies at 0.0 cents per copy	0.00
Postage		65.63
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses: **\$65.63**Plus Adjustment: 0.00**Total Expenses:** **\$65.63**Less Previously Paid: 0.00**Total Expenses Requested:** **\$65.63**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$8,536.17 as compensation and \$65.63 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/25/20

Signed: /s/ Stacy B. Ferrara

Stacy B. Ferrara
1070 Main Street

Coventry, RI 02816